

CHANGE ORDER NO. 1	DATE: May 16, 2001	
CONTRACT # 01-009	PROJECT DESCRIPTION: Install 4,300 L.F. Collection Pipe	
P.O.# 010571	(From well # 6 to West OSR)	
PROJECT # WT 0004		

OWNER:

City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:

Young Contractors
7601 Highway 21 West
Bryan, Texas 77807

Ph: 979 779-1112

Fax: 979 823-2797

PURPOSE OF THIS CHANGE ORDER:

Item 1: increase reliability of water service during time of summer high demand by completing tie-in at existing 30-inch Ductile Iron Pipe now in lieu of subsequent to installation of **36-inch** Reinforced Concrete Cylinder Pipe,

Item 2: Lay hotnrix on three (3) driveways to facilitate owners' agreements to permit open cut.

Item 3:

THE NET AFFECT OF THIS CHANGE ORDER IS A \$10,009.00 Increase.

ORIGINAL CONTRACT AMOUNT

Change Order No. 1 \$ 710,478.00

Change Order No. 2 \$ 10,009.00

Change Order No. 3 \$

100.00 % of Original Contract Amount

0.00 % of Original **Contract** Amount

0.00 % of Original Contract Amount

REVISED CONTRACT AMOUNT

\$ 720,487.00

ORIGINAL CONTRACT TIME

150 Days

Change Order No. 1 Time Extension or Reduction

7 Days

Change Order No. 2 Time Extension or Reduction

Days

Change Order No. 3 Time Extension or Reduction

Days

REVISED CONTRACT TIME

157 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

08/06/01

REVISED SUBSTANTIAL COMPLETION DATE

08/13/01

APPROVED:

INSPECTOR

Date

Keith J. Pearson

5/17/2001

CONTRACTOR

Date

Susan Kelly

05-23-01

PROJECT ENGINEER

Date

DEPARTMENT DIRECTOR/ ADMINISTRATOR

Date

CITY ATTORNEY

Date

DIRECTOR OF FISCAL SERVICES

Date

CITY ENGINEER

Date

CITY MANAGER

Date

RECOMMEND APPROVAL.
D. E. Galt
PUD PLT OAS SUAT
05-22-01

CHANGE ORDER NO. 2 DATE: May 21, 2001
 CONTRACT #01-011 PROJECT DESCRIPTION: Collection System Improvements
 P.O.#010571 PROJECT # WT 0004

OWNER: City of College Station
 P.O. Box 9960
 College Station, Texas 77842

CONTRACTOR: Young contractors
 7601 Highway 21 West
 Bryan, TX 77807

Ph: 979-779-1112
 Fax: 979-823-2797

PURPOSE OF THIS CHANGE ORDER:

Item 1: Temporarily relocate 4,038 LF of 1.5" waterline in order to continue construction of 36" waterline
 Permanently install 2" PVC waterline within 36" trench (1.6 SDR 21 pipe not available at this time, got approval from Steven Cast with Wellborn water to install 2" line end tie into 1.5" line at each end)

Item 2:

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ORIGINAL COST
1	EA	Tie into existing 1.5" waterline	\$500.00	0	8	\$4,000.00
2	EA	Tie in water services	\$350.00	0	21	\$7,350.00
3	LF	Installation of above ground 1.5" temporary waterline	\$2.80	0	4038	\$11,306.40
4	LF	Installation of 2" permanent waterline in 36" waterline trench	\$3.35	0	4038	\$13,527.30

THE NET AFFECT OF THIS CHANGE ORDER IS A \$29,589.70 INCREASE.

ORIGINAL CONTRACT AMOUNT

Change Order No. 1 \$710,478.00
 Change Order No. 2 \$10,009.00 1.409 % of Original Contract Amount
 Change Order No. 3 ~~\$29,589.70~~ 4.165 % of Original Contract Amount
 Change Order No. 4 0.00 % of original Contract Amount
 Change Order No. 4 0.00 % of Original Contract Amount

REVISED CONTRACT AMOUNT

~~\$750,076.70~~
 \$750,020.70

ORIGINAL CONTRACT TIME

RFI No. 6 Time Extension 150 Days
 Change order No. 1 Time Extension 10 Days
 Change Order No. 2 Time Extension 7 Days
 Change Order No. 2 Time Extension 25 Days
 Change Order No. 3 Time Extension or Reduction 0 Days
 Change Order No. 4 Time Extension or Reduction 0 Days
 REVISED CONTRACT TIME 188 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

8/6/01

REVISED SUBSTANTIAL COMPLETION DATE

9/17/01

APPROVED:

A/E CONTRACTOR Date CITY ATTORNEY Date
 Construction CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date
 PROJECT ENGINEER Date CITY MANAGER Date
 CITY ENGINEER Date MAYOR Date
 DEPARTMENT DIRECTOR/ Date CITY SECRETARY Date

RECOMMEND APPROVAL.
 D. E. Solt
 PUD PLT OPS SUPT
 05-22-01

CHANGE ORDER NO. 3
CONTRACT #01-009
PROJECT # WT 0004

DATE: June 14, 2001

PROJECT DESCRIPTION: Collection System Improvements

P.O.#

OWNER:

CONTRACTOR:

City of College Station
P.O. Box 9980
College Station, Texas 77842

Young Contractors
7601 Highway 21 West
Bryan, TX 77807

Ph: 979-779-1112

Fax: 979-823-2797

PURPOSE OF THIS CHANGE ORDER:

Item 1: Lower 36" waterline to existing gas line crossing at OSR and Sandy Point Road

Extend bore length to avoid conflict with existing gas line

Add concrete cap when cover will be less than 4' due to obtaining 18" clearance above gas line

1	LS	Add for additional bore & trench depth	\$ 8,940.00	0	1	\$ 8,940.00
2	LS	Re-staking and cut sheet revisions	\$ 480.00	0	1	\$ 480.00
3	EA	Install 3 degree grade adapter	\$ 1,489.00	0	1	\$ 1,489.00
4	LS	Additional grout ring and spacers	\$ 42.00	0	2	\$ 84.00
5	LF	Extended bore length	\$ 632.00	120	160	\$ 25,280.00
6	LF	6" x 80" concrete cap	\$ 11.00	0	100	\$ 1,100.00
7	LS	Bond increase	\$ 1086.00	0	1	\$ 1,086.00

THE NET AFFECT OF THIS CHANGE ORDER IS A \$ 38,438.00 INCREASE.

ORIGINAL CONTRACT AMOUNT

\$ 710,478.00

Change Order No. 1

\$ 10,009.00

1.408 % of Original Contract Amount

Change Order No. 2

\$ 29,533.70

4.156 % of Original Contract Amount

Change Order No. 3

\$ 38,438.00

5.410 % of Original Contract Amount

Change Order No. 4

\$ 0.00

% of Original Contract Amount

REVISED CONTRACT AMOUNT

\$ 788,458.70

ORIGINAL CONTRACT TIME

126 Days

RFI No. 8 Time Extension

10 Days

Change Order No. 1 Time Extension

7 Days

Change Order No. 2 Time Extension

26 Days

Change Order No. 3 Time Extension

18 Days

Change Order No. 4 Time Extension or Reduction

0 Days

REWEED CONTRACT TIME

186 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

08/06/2001

REVISED SUBSTANTIAL COMPLETION DATE

10/06/2001

APPROVED:

A/E CONTRACTOR

Date

CITY ATTORNEY

Date

CONSTRUCTION CONTRACTOR

Date

DIRECTOR OF FISCAL SERVICES

Date

PROJECT ENGINEER

Date

CITY MANAGER

Date

CITY ENGINEER

Date

MAYOR

Date

DEPARTMENT DIRECTOR/ ADMINISTRATOR

Date

CITY SECRETARY

Date

RECOMMEND APPROVAL: *[Signature]*

P.O.#

OWNER:

City of College Station
 P.O. Box 9960
 College Station, Texas 77842

CONTRACTOR:

Young Contractors
 7601 Highway 21 West
 Bryan, TX 77807

Ph: 979-779-1112

Fax: 979-823-2797

PURPOSE OF THIS CHANGE ORDER:

Item 1; Credit For ARV Design Change
 Over-Run Of Existing Bid Items Due To Bid Item Sheet Being In Error

1	PA	Air Release Manhole Credit	\$1,125.00	3	3	(\$3,375.00)
2	PA	Drain Stations	\$3,300.00	2	3	\$3,300.00
3	LF	Piping	\$116.00	4170	4290	\$13,800.00
4	LS	Bond Increase	\$381.00	0	1	\$381.00

THE NET AFFECT OF THIS CHANGE ORDER IS A \$14,108.00 INCREASE.

ORIGINAL CONTRACT AMOUNT

\$710,478.00

Change Order No. 1

\$10,009.00 1.409 % of Original Contract Amount

Change Order No. 2

\$29,589.70 4.166 % of Original Contract Amount

Change Order No. 3

\$38,438.00 5.410 % of Original Contract Amount

Change Order No. 4

\$14,108.00 1.986 % of Original Contract Amount

REVISED CONTRACT AMOUNT

\$802,620.70

ORIGINAL CONTRACT TIME

125 Days

RF I No. 8 Time Extension

10 Days

Change Order No. 1 Time Extension

7 Days

Change Order No. 2 Time Extension

26 Days

Change Order No. 3 Time Extension

18 Days

Change Order No. 4 Time Extension

4 Days

REVISED CONTRACT TIME

180 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

8/8/01

REVISED SUBSTANTIAL COMPLETION DATE

10/10/01

APPROVED:

A/E CONTRACTOR

Date

CITY ATTORNEY

Date

CONSTRUCTION CONTRACTOR

Date

DIRECTOR OF FISCAL SERVICES

Date

PROJECT ENGINEER

Date

CITY MANAGER

Date

CITY ENGINEER

Date

MAYOR

Date

DEPARTMENT DIRECTOR/

Date

CITY SECRETARY

Date

RECOMMEND APPROVAL.

[Signature]
 ALY OAS SWAT 06-15-01